

JOB INVOICE

Paul in *Passim* *stop*

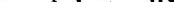
DATE ORDERED 11/15/04	ORDER TAKEN BY SCHLES
PHONE NUMBER 510-555-1234	CROSS REFERENCE ORDER # C-123456789
JOB LOCATION 3400 S. 100 E.	
JOB PHONE	STARTING DATE 11/15/04
TERMS	

MISCELLANEOUS CHARGES

ITEMS FOR WHICH PAYMENT IS REQUESTED DUE TO DELAY IN RECEIPT OF PAYMENT OR PAYMENT	LABOR	RATE	AMOUNT
<i>Price</i>			
<i>Price</i>			
<i>Price</i>			

WORK ORDERED BY Wesley Shill
DATE ORDERED 11-16-04
DATE COMPLETED 5-16-05

TOTAL LABOR	\$740.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SPECIAL	
TAX	
GRAND TOTAL	\$740.00

CUSTOMER APPROVAL 

AUTHORIZED SIGNATURE

B. Adams NC2B17 JOB INVOICE

MADE IN USA

JOB INVOICE

**GOVERNMENT
EXHIBIT**

JOB INVOICE

To Christopher Owens (Ceo)
ADDRESS

Carroll No 33687

ATTENTION

~~Marketing & Credit Check~~ Company 6 months

DATE ORDERED <u>11/27/04</u>	ORDER TAKEN BY <u>manager</u>
PHONE NO. <u>301-343-0093</u>	CUSTOMER ORDER # <u>11/27/04</u>
JOB LOCATION <u>301-343-0093</u>	
JOB PHONE <u>301-343-0093</u>	STARTING DATE <u>11/27/04</u>
TERMS	

QTY. MATERIAL UNIT AMOUNT

3 business Super market Credit Services \$ 15,000.00
with employees Credit to 95 people

DESCRIPTION OF WORK
Repair Credit Reports Personal and business (help to est new credit fo. business + personal)

5 locations R+S Business Credit Services with managers and employees with 150 clients

MISCELLANEOUS CHARGES
Dis Counted

15 Personal files for Credit Services the area of above companies

LABOR HRS. RATE AMOUNT
Flat Rates for commercial accounts.

* Order - Total \$ 160,000.00

WORK ORDERED BY
manager (C.Owens)
DATE ORDERED
11/27/04
DATE COMPLETED
11/27/04
Startlos

CUSTOMER APPROVAL SIGNATURE
Christopher Owens

AUTHORIZED SIGNATURE
John Doe

Academy NC2817
MADE IN USA

TOTAL LABOR	\$ 160.00
TOTAL MATERIALS	
TOTAL MISCELLANEOUS	
SUBTOTAL	
TAX	
GRAND TOTAL	\$ 160.00

JOB INVOICE